

Receiving Report

Date:

16-03-27

Batch No:

131896

Supplier:

KLX

Dart P/O:

27886

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

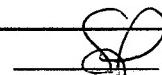
Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27886

Purchase Order Date 3/24/2015

PO Print Date 3/24/2015

Page Number 1 of 3

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	Destination-Collect
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS20470AD4-16	Solid Rivet	3/26/2015 Yes	3/26/2015	200.00 ✓ Each	\$0.08	\$16.00 ✓
							<i>SP15-03-26</i>
2	MS27039-5-08	Screw	3/26/2015 FN Yes	3/26/2015	50.00 ✓ Each	\$4.50	\$225.00 ✓
							<i>SP15-03-27</i>
3	MS27039-5-12	Screw	3/26/2015 FN Yes	3/26/2015	50.00 ✓ Each	\$1.15	\$57.50
							<i>SP15-03-28</i>

Note:



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HZ05FS

PAGE 1

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	50	MS27039-5-08 TARIFF: 7318.15.6080 Description SCREW ECCN : 9A991 MFR: SATURN FAST. CTRL#: 2014K15240 LOT#: S05721 LOT QTY: 50 Country of Origin USA VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC	4.500	EA	0	50	225.00	
Export Supply 0%		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.					***CONTINUED***	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, IF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

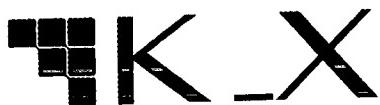
PACKING SLIP

[Signature]
Vice President of Quality



BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HZ05FS

PAGE 2

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 1=CTN	1# OZ.						
	FREIGHT ACCT#	15179324-0						
	TEL#	613-632-3336						
	DIMENSIONS:	Lg BagXX						
INVOICE#.....	HZ05FS							
ORDER#.....	9LB6W8							
* CUST VAT								
* KLX VAT GB 202 3356 57								
NBP RATIO AS OF	03/24/2015:	0.6734						
NET Amount GBP:	151.52							
VAT Amount GBP:	0.00							
TOTAL AMOUNT GBP:	151.52							
ssi	9LB6W8	SHIPPED ON 03/25/15						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.								

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL BE OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



THE TEST LABORATORY OF SATURN FASTENERS, INC, 425 SOUTH VARNEY STREET, BURBANK, CA, 91502 U.S.A.

Certification of Conformance - Lot #

S05721

Date of Issue: 10/20/2014

CERTIFICATE OF CONFORMANCE

1 of 2

SUBCONTRACTING WITH OUTSIDE LABORATORIES

X

NO

YES

(If YES, each number of the report produced by the outside Laboratory shall be identified with an asterisk(*))

Customer Name: B/E Aerospace, Inc.

Customer P.O. #: OKPY33 / 1050 pce

Customer Address:

Fasteners Description: SCREW, MACHINE, PAN HEAD		Head Marking (With Insignia): MS 27039-5-08
Part # / Rev.: MS 27039-5-08 Rev. 4 (NASM)	Lot #: S05721	Procurement Spec / Rev.: NASM7839 Rev. 1
Heat #: 523390	Lot Qty: 1,252 Pcs.	Date of Manufacture: AUG 28, 2014
Material Type: 8740	Material Spec / Rev.: AMS 6322 Rev. N	

PROCESS CERTIFICATES, INSPECTION, AND RELATED DOCUMENTS

Plating Type:	CAD Per AMS-QQ-P-416 C TY II CL 2	Finish Type:	N/A
Plating Cert.:	P.C.F., Inc.: 106075	Finish Cert.:	
NDT Type:	ASTM-E-1444/M Rev. 12	Heat Treat:	AMS 2759 Rev. E & AMS 2759/1 Rev. E
NDT Cert.:	NDT M.F., Inc.: 22895	Heat Treat Cert.:	Burbank S.T., Inc.: 132949A
Raw Material Receiving Inspection:	18839	Visual / Dimensional Inspection:	S05721
Raw Materials Certificate:	CAMCAR: NM100047	Traveller (MFG / Quality Control Card):	S05721

Basic Used: N/A

Notes: PER NASM27039 REV. 2

Country of origin: U.S.A.

We hereby certify that the designated lot of fasteners has been manufactured according to the indicated standards. Inspected and tested by the laboratory(ies) accredited in accordance with "The Fasteners Quality Act and Regulations". Established to conform to the specified "Standards and Specifications". All test reports and certifications along with the fasteners of the designated lot are traceable to the heat lot number of the raw material used. Each document is on file and available for review. Accuracies of the calibrations, tests, and measurements made for the indicated lot are traceable to the measurement standards of "NIST" through the unbroken chain of traceability.

WARNING: 1. This test report shall not be reproduced except in full without written consent of the laboratory

2. The recording of false, fictitious, or fraudulent statements on the certificate may be punishable as a felony under Federal Law.

Form: 7.4-5

Rev. E

DATE

11/20/2008

THE TEST LABORATORY OF SATURN FASTENERS, INC, 425 SOUTH VARNEY STREET, BURBANK, CA, 91502 U.S.A.

Certification of Conformance - Lot #

S05721

Date of Issue:

10/20/2014

CERTIFICATE OF CONFORMANCE

2 of 2

Manufacturers Name:	Saturn Fasteners, Inc.	
Manufacturers Address:	425 South Varney Street, Burbank, CA, 91502 U.S.A.	
Fasteners Description: SCREW, MACHINE, PAN HEAD	Head Marking (With Insignia): MS 27039-5-08	
Part # / Rev.: MS 27039-5-08 Rev. 4 (NASM)	Lot #: S05721	Procurement Spec / Rev.: NASM7839 Rev. 1
Heat #: 523390	Lot Qty: 1,252 Pcs.	Date of Manufacture: AUG 28, 2014
Material Type: 8740	Material Spec / Rev.: AMS 6322 Rev. N	

TEST REPORTS AND RELATED DOCUMENTS

Hardness Test: RC 26-32:	Acc. X	Microhardness: N/A	Metallurgical: Acc.
RC 36-40:		Certification:	Certification:
Other:			SF 170-1014
Ult. Ten. Strength: 7,250 Lbs.		Shear Test: N/A	Stress Durability: N/A
Certification: S05721		Certification:	Certification:
Fatigue Test: N/A		Stress Rupture: N/A	Bend Test: N/A
Certification:		Certification:	Certification:
Torque Test: N/A		Mag. Permeability: N/A	Proof Load: N/A
Certification:		Certification:	Certification:

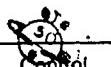
Notes:



We hereby certify that the designated lot of fasteners has been manufactured according to the indicated standards. Inspected and tested by the laboratory(ies) accredited in accordance with "The Fasteners Quality Act and Regulations". Established to conform to the specified "Standards and Specifications". All test reports and certifications along with the fasteners of the designated lot are traceable to the heat lot number of the raw material used. Each document is on file and available for review. Accuracies of the calibrations, tests, and measurements made for the indicated lot are traceable to the measurement standards of "NIST" through the unbroken chain of traceability.

Certified By:

Approved Signatory



CESAR NAJAR

Name

LAB TECH

Title

WARNING:

1. This test report shall not be reproduced, except in full, without written consent of the laboratory.
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0XPY33 0

1050 11/18/14 **027439 N CNT#106193 **

* * * THIS IS A BIN MANAGEMENT ORDER *

MS27039-5-08 TOTAL O/O: 304 WHSE ONHAND: 0
 MINIMUM: 0 MAXIMUM: 0
 MIAMI BACKORDERS: 304

11/11/14 027439 WESTLAND HEL WHL 4 4.3200 EA 11/14/14 9B94J1 (OEM)

Warehouse 2: Parts Falling below a 6 Month Trend Quantity

Part No.	Description	Quantity	UOM
MS27039-5-08	SCREW	312	Pcs



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLxaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO27886

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
2	50	EA	MS27039-5-08		S05721	SATURN FAST.	0K6Z0		



03/25/15
Jason Lewis
Senior Director, Global Quality